

Registered Number 07090881

ST JOHN'S LODGE FREEHOLD COMPANY LIMITED

Abbreviated Accounts

30 November 2010

ST JOHN'S LODGE FREEHOLD COMPANY LIMITED

Registered Number 07090881

Balance Sheet as at 30 November 2010

	Notes	2010	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>21,250</u>	-
Total fixed assets	3	21,250	
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		322	
Total current assets	4	<u>322</u>	-
Net current assets			322
Total assets less current liabilities		<u>21,572</u>	-
Provisions for liabilities and charges	5	(264)	
Total net Assets (liabilities)			21,308
Capital and reserves			
Called up share capital	6	14	
Other reserves	7	<u>21,294</u>	-
Shareholders funds		<u>21,308</u>	-

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 August 2011

And signed on their behalf by:

K E Beynon-Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	21,250
disposals	
revaluations	
transfers	
At 30 November 2010	<u>21,250</u>

Depreciation

At

Charge for year

on disposals

At 30 November 2010

Net Book Value

At

At 30 November 2010

21,250

3 **Total fixed assets**

Freehold Property included at
purchase price

4 **Total current assets**

Cash at Bank

5 **Provisions for liabilities and charges**

Cost of services rendered for
which no demand for payment
has been received

6 **Share capital**

2010

£

Authorised share capital:

14 Ordinary of £1.00 each

14

Allotted, called up and fully
paid:

7 **Other reserves**

Represents land value at
purchase price

8 **Transactions with
directors**

None

9 **Related party disclosures**

None